

**To:** Russ, Timothy[Russ.Tim@epa.gov]  
**From:** Jackson, Scott  
**Sent:** Fri 2/10/2017 10:02:48 PM  
**Subject:** FW: Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity Determination (Version 2)  
Draft Staff-to-Staff EPA Comments NPL Project General Conformity V2-2-9-17 mm edits CD review +SLL.docx

For Monday. Looks like we just need to address the number of permits issue and then Martin's OK with the rest.

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Scott Jackson, Unit Chief

Indoor Air, Toxics and Transportation Unit  
U.S. EPA Region 8

1595 Wynkoop Street (8P-AR)

Denver, CO 80202-1129

(303) 312-6107

**From:** Hestmark, Martin  
**Sent:** Friday, February 10, 2017 3:02 PM  
**To:** Jackson, Scott <Jackson.Scott@epa.gov>; Morales, Monica <Morales.Monica@epa.gov>; Daly, Carl <Daly.Carl@epa.gov>  
**Subject:** FW: Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity Determination (Version 2)

## Ex. 5 - Deliberative Process

**From:** Laumann, Sara  
**Sent:** Friday, February 10, 2017 2:56 PM  
**To:** Daly, Carl <Daly.Carl@epa.gov>; Morales, Monica <Morales.Monica@epa.gov>; Hestmark, Martin <Hestmark.Martin@epa.gov>; Jackson, Scott <Jackson.Scott@epa.gov>; Russ, Timothy <Russ.Tim@epa.gov>

**Cc:** Logan, Paul <[Logan.Paul@epa.gov](mailto:Logan.Paul@epa.gov)>; Bianco, Karen <[Bianco.Karen@epa.gov](mailto:Bianco.Karen@epa.gov)>  
**Subject:** RE: Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity Determination (Version 2)

Hi All

# Ex. 5 - Deliberative Process

Thanks,

Sara

(303) 312-6443

**From:** Daly, Carl

**Sent:** Thursday, February 09, 2017 5:23 PM

**To:** Morales, Monica <[Morales.Monica@epa.gov](mailto:Morales.Monica@epa.gov)>; Hestmark, Martin <[Hestmark.Martin@epa.gov](mailto:Hestmark.Martin@epa.gov)>; Jackson, Scott <[Jackson.Scott@epa.gov](mailto:Jackson.Scott@epa.gov)>; Russ, Timothy <[Russ.Tim@epa.gov](mailto:Russ.Tim@epa.gov)>; Laumann, Sara <[Laumann.Sara@epa.gov](mailto:Laumann.Sara@epa.gov)>

**Subject:** RE: Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity Determination (Version 2)

I made a few additional edits in RLSO on top of Monica's and Martin's.

Thanks

Carl Daly, Deputy Assistant Regional Administrator

Office of Partnerships and Regulatory Assistance

EPA, Region 8

303-312-6416

**From:** Morales, Monica

**Sent:** Thursday, February 9, 2017 4:52 PM

**To:** Hestmark, Martin <[Hestmark.Martin@epa.gov](mailto:Hestmark.Martin@epa.gov)>; Daly, Carl <[Daly.Carl@epa.gov](mailto:Daly.Carl@epa.gov)>; Jackson, Scott <[Jackson.Scott@epa.gov](mailto:Jackson.Scott@epa.gov)>; Russ, Timothy <[Russ.Tim@epa.gov](mailto:Russ.Tim@epa.gov)>; Laumann, Sara <[Laumann.Sara@epa.gov](mailto:Laumann.Sara@epa.gov)>

**Subject:** FW: Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity Determination (Version 2)

Here are my edits on top of the edits Martin gave us earlier today. I tried to turn the observations into questions, so the paper flowed better.

Monica S. Morales

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[morales.monica@epa.gov](mailto:morales.monica@epa.gov)

**From:** Russ, Timothy  
**Sent:** Thursday, February 09, 2017 2:52 PM  
**To:** Morales, Monica <[Morales.Monica@epa.gov](mailto:Morales.Monica@epa.gov)>; Jackson, Scott <[Jackson.Scott@epa.gov](mailto:Jackson.Scott@epa.gov)>;  
Laumann, Sara <[Laumann.Sara@epa.gov](mailto:Laumann.Sara@epa.gov)>  
**Subject:** Revised Staff-to-Staff Draft Comments on the NPL Draft General Conformity  
Determination (Version 2)

Hi Monica, Scott, and Sara,

Here's my adaptation of what I believe were Martin's comments on the prior (Version 1) draft of the subject comments.

Thanks!

Tim

Tim Russ  
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